

SUTTONS BAY TOWNSHIP

NOTICE OF PUBLIC MEETING:

The Regular Meeting of the Suttons Bay Township Board and the annual Truth in Taxation and Budget Hearings are hereby called for 5:15 PM Wednesday, March 9, 2022. The Public Hearings will precede the Regular Meeting.

This meeting is face-to-face at the Suttons Bay / Bingham Fire and Rescue Authority meeting room at 201 N. St Mary's Avenue in Suttons Bay. Due to continuing concerns about Covid transmission there will be a Zoom link for remote attendance by the Public. Any unvaccinated member of the Public in attendance is required to wear a mask. Anyone manifesting any COVID symptoms is prohibited from attending.

PRELIMINARY AGENDA:

CALL TO ORDER: PUBLIC HEARING (TRUTH IN TAXATION & BUDGET)

ADJOURNMENT: Public Hearing

CALL TO ORDER: REGULAR MEETING

APPROVAL OF THE AGENDA

PUBLIC COMMENT: and communications about items not on the agenda

REPORTS:

- Treasurer
- Planning & Zoning
- Fire Authority
- Parks & Recreation
- Facilities

OLD BUSINESS:

1. Approval of the Minutes: Previous Meetings
2. Payment of the Bills
1. Discussion Re: Recreation Committee-Future Direction
3. Supervisor's Resignation: Retraction and Effective Date Change (April 20)

NEW BUSINESS:

1. Budget Adoption: Fiscal Year 2022-2023
2. Set Millage Rate
3. Set Date for "Township Clean-up / Drop-off Day" / May 21 & site discussion
4. Road Commission Projects: Report by Supervisor

PUBLIC COMMENT:

BOARD MEMBER COMMENTS:

ADJOURNMENT:

Agenda 2022 Township / March Truth in Taxation -Budget Hearings

ZONING ADMINISTRATOR'S REPORT

SUTTONS BAY TOWNSHIP

February 2022 (to-date)

For March 2022 Planning Commission and Township Board Meetings

Prepared by Steve Patmore

LAND USE PERMITS ISSUED

		NEW		ACCESSORY	
DATE	TOTAL	HOMES	ADDITIONS	STRUCTURES	OTHER
Feb. 2022 (to date)	4	2	2	0	0
Year To Date	8	4	3	1	0
Year to date 2021	3	2	0	1	0
Year to date 2020	2	0	0	1	1
Year to date 2019	2	2	0	0	0
Year to date 2018	1	1	0	0	0
Year to date 2017	3	0	2	1	0
Year to date 2016	0	0	0	0	0
Year to date 2015	0	0	0	0	0

9000 E. Duck Lake Road – addition to Food Processing and Farm Market – Conditional use

9771 E. Solem Rd. - New Single-Family Dwelling

1898 S. Simon Rd. - addition

2494 N. Setterbo Rd. - New Single-Family Dwelling

Land Divisions:

- Several questions about splitting of land – preliminary reviews.

Zoning Board of Appeals:

- Hearing scheduled for Feb. 28th for Variance Request - Stony Point Rd

Short Term Rentals:

- So far 24 Permits issued for 2022. (22 Renewals – 2 New)
- Many questions on short-term rentals

Other:

- Inquiries about guest houses.
- Revisions to existing Land Use Permits
- Site Plan Review – 9 Bean Rows
- Site Plan Discussions – Capital Stoneworks
- General questions on properties and real estate sales.

Nic Welty of 9 Bean Rows will attend a meeting to talk to the Planning Commission about options/ideas that he is contemplating for worker housing.

DRAFT MINUTES

SUTTONS BAY TOWNSHIP REGULAR MEETING - FEBRUARY 9, 2022

This meeting is being held face to face at the Suttons Bay-Bingham Fire and Rescue Authority meeting room at 201 N. St. Mary's Avenue in Suttons Bay, Michigan. Due to continuing concerns about Covid transmission there will also be a Zoom link for remote attendance. Any unvaccinated member of the Public in attendance is required to wear a mask. Others should use their own judgment as to mask wearing.

CALL TO ORDER – REGULAR MEETING

Rich Bahle called the meeting to order at 5:15 p.m. on February 9, 2022, at the Suttons Bay-Bingham Fire and Rescue Authority meeting room, 201 N. St. Mary's Avenue, Suttons Bay, MI.

ROLL CALL - Quorum Present

Present: Rich Bahle, Sandy VanHuystee, Dorothy Petroskey, Tom Nixon,
Debbie Slocombe

Absent: None.

Staff Present: Steve Patmore

APPROVAL OF THE AGENDA

Rich Bahle/moved, Dorothy Petroskey/supported, to approve the agenda as amended, adding under Old Business, #4 - Supervisor's Retirement, and #5 - Herman Park - purchasing windscreens for the tennis courts- passed.

PUBLIC COMMENT

Dennis Rathnaw - Mr. Nixon has in this room actually graciously characterized my leadership of the committee as being calm and level headed. I am mystified by the word democratic institution here when you have received unanimous testimony from the body that represents a broad range of the community, hard core users of the park, and then turn around and do exactly the opposite based on one person's impetus. Personally, I don't care who is Superintendent of the Parks and what the committee looks like as long as the parks get developed safely and inclusively what they deserve to be in this community. I am happy to work under Bill as long as he treats everyone with the respect they deserve. I haven't seen that in the last year. I have a lot admiration for his background and what he has accomplished in his tenure, and I understand he will do with the bylaws as he sees fit. My only concern is the parks in this proceeding. But at the same time in the last meeting last month, I've seen good people and good work mischaracterized unfairly, and I can't let that go.

I've seen good people and good work mischaracterized unfairly, and I can't let that go. Last month Mr. Nixon described the Rec Committee as a dysfunctional group. In the years that I have been on the committee I have not seen it function with more efficacy, enthusiasm or glee than it has in the last five weeks. I was tasked by this Board with formulating a development plan moving away from Bill's concentration of Herman Park over the last five years. We worked on that for months, and now I see it being implemented by another person. I am not familiar with the whole history of the parks, but if there is a disfunction I think the common knowledge, and I've heard some people on this Board remark the same thing that the Committee stopped working when one person stopped getting their way on unquestionably, and maybe that's the way the Parks Department has evolved over the years. I understand it has in the past and that's fine. At this point it's grown into a body of knowledgeable, capable, inspired people with their own opinions and their own ability to raise money and accomplish goals. I would consider that an asset rather than the nuisance that it's being characterized as. Mr. Nixon complained that he gave us bylaws to provide a guidance which were unappreciated. The problem here doesn't lie in the committee, it lies in the bylaws. We spent 2 hours of the meeting with Tom pointing out all the inherent flaws in the bylaws which he was the only person to do involved with writing them. Investing all the powers and decisions with one person over a park this big is ignoring the advising body. I understand that you want a single point of contact, that's understandable that that person could be representational. You say that the main intent was to avoid interpersonal conflict, and it was pointed out again that the way the bylaws were written it insured that interpersonal conflict was inevitable. The only way to avoid that is to do away with the whole committee which is now what you want to happen. Finally, at the last Rec Meeting, Mr. Drozdalski accused the Committee of spreading lies about him which I can't abide and let that go. I'll tell you what I know is that Bill spent his medical leave undermining the work of the Committee at every level opposing our work in comments at these board meetings, making phone calls to Gosling Czubak and Elmer's behind my back, daily policing Herman Park, removing a picnic table from Steimel Park without letting us know, writing letters of complaint to the Board, and due to other complaints that I receiving forcing to chase him out of the orchard in back of Herman Park where he would park in his pickup truck. Again, these are not lies, and I don't say them to anybody but to defend the integrity of the committee. If there is a way to save this again, I would happily work under Bill and continue to work that I am invested in, and the committee I think feels the same. In terms of the future bylaws, I will say that our parks are amazing and they have more potential to be more inclusive and developed, but they belong to the entire township community, and giving authority of all to one person with no checks and balances goes against the notion civic responsibility that I understand. I know every decision that comes before the Board is meaningless when the only decisions from the Board come from one person and avoid personal conflict, that's easy. In the limited time that I have been here and have seen what I have seen, if you don't want a soccer field, don't put it in the master plan and raise the money for it and then it doesn't get built. If you didn't want a dog park, don't tell people you can have space for a dog park and then don't raise the money. Problem solved. Those are the things that mixed signals are being sent that are causing the problems. My personal feelings to forcibly dissolve this body that has proven to be effective in fund raisers, volunteer workers for the safety and development of these parks is a dereliction of duty, and a waste, an unfortunate

waste. The goal of civic politics is not to grab a hold of some small power and cling to it for the rest of your life. It's to step up, volunteer, do your bit, and then pass it onto these people to do theirs. So, I hope there is some way that we can figure this out and keep this organization because you have good people and should take advantage of it.

Jeanne Aldrich - resides at 721 S. Nanagosa Trail, I am here as a resident and a taxpayer of Suttons Bay Township. I can't be as eloquent as this man, I am a little on point, and late to the game and am here tonight because there was an article that appeared in the newspaper by one of our concerned citizens about the Parks and Recreation Committee. So just so I don't get off point I want to read, it will take three minutes. In short, I am here to protest the possible actions of the Township Board and Parks and Recreation Committee. In that article it stated to my understanding and this gentleman's explanation that the current Parks and Recreation Committee would be dismantled, restructured, and an authority would be transferred over to a governing body or board. This new board would permit only one lay person from Suttons Bay Township to offer their input. This new board would eliminate and deprive other Suttons Bay residents of input and their opinions, and also deprive us of the opportunity to volunteer or serve on this Committee. Well, this is shameful, this is a dictatorial move. This is not an olive garden this is a community. I ask you and the audience, how can the elimination of volunteers, then assign only one lay person from the township to represent all the taxpayers be fair. In 2018 the consensus of Suttons Bay Township was over 2,900 people. Because of the pandemic explosion it is way over 3,200. Now, I am sure you can get better figures from our tax ladies. Since then, we all know there has been a population explosion. We residents pay taxes to support, provide recreation to and for our five parks. Why is the volunteer opportunity being eliminated? Why are the township residents being subjected to an opinion lockdown?

Why are we being locked out? We have the right to not only volunteer concerning our community activities, we want the accountability as to how our tax dollars are being spent on these park and recreation areas. We are very concerned about this closed door and policy idea. A few years ago, I had the privilege of volunteering on the Parks & Recreation Committee. I loved it. We were a diverse group of people who happily volunteered our time. The comradery, banter and inspirational ideas and different opinions from all of us made for healthy and lively discourse. We had a ball, arguing, throwing cups and all that. We got the job done, it was fun, that's what community participation is. However, sadly due to other obligations I had to move on and not be on that committee any more. However, from that committee the fabulous Herman Park was born, came to fruition which is not one of our anchor parks. A jewel is our community, this coming from many opinions from people in the township and not just one dictator or bully, or whatever the term may be that's been thrown out here. In conclusion keep our Parks and Recreation Committee intact for our community and give over 3,200 citizens to volunteer and give input on how our parks and rec should be run. I want a dog park. I heard a dog park was in the works. Now I heard the dog park is caput. I mean, come on, make up your mind. This is a two way street, it's not a one way street, yes or no. So that's why I am here tonight to protest the dismantling of the Parks and Recreation Committee, and I want a dog park. It was promised, it was said that we could have one, and now it's changed. Let's get on the same page. Thank you.

Liz Mulcany-I want to first thank you Rich, I had the opportunity to go back and re-read the notes from the last Township Board Meeting, and I want to thank you for your leadership in not

just dismantling the committee but making comments to looking what the issues are. Thank you for that. I also want to thank you Dorothy for taking time to talk, you asked me, 30 minutes, I know how valuable your time is, thank you for being open and we had a candid conversation about where we got to where we are, and more importantly what we can do to make a better future for the community. I echo what has already been said. I think that stifling the community voice when people want to volunteer, that is a shame, to continue the committee. It seems like we have a lot of people on zoom, and so even more people will come out of a situation and be more involved in the community going forward. Thank you.

Kathy Dickinson, 310 Broadway - I live on Broadway Street, and I came here to say thank you to both the Board and the Committee. I am someone who would someday like to volunteer, but I am a resident with three kids, and a single mom with three jobs, and I am a frequent user of the park. We use the tennis courts every day. It is not more relaxing when you are in sales to go out into the sunset from the bay, and there are many of us who live here and don't have that opportunity. So, I just want to say thank you, but also, I think it is really important that this group stays and let the folks have a voice because less and less there is no point in this community for someone like me to have a voice. So, thank you all.

Deb Palms - I reside on Broadway in Suttons Bay Township. I have had a pleasure of serving on the Parks & Rec Committee for the last three years. I have had the great privilege to get to work with and know this dedicated group of committee members. At the last township board meeting Tom Nixon stated that the new board that he is proposing and I quote, "should be an advisory group helping to broaden our perspective in ways needed in our community and help us with decisions that will lead to a decision of the Board. I feel that is exactly what we have strived to achieve, to be a voice of the community, be engaged in helping to develop a parks and rec plan and projects and to have our collective recommendations considered by the Board. As a resident of Suttons Bay Township, and as now a former committee member, as I have served my term, I respectfully request that the Board not do away with this Committee and allow time for things to be worked out in a reasonable manner. Thank you.

Pete Ostrowski - I too have a heavy heart in making comments. The township website, the Parks & Rec list in the park pull down Herman Community Park. Since 2001 the Township Parks & Rec Committee has fostered a community involved park, especially Herman Park. Over the years folks have volunteered and donated time and money towards making the parks what they are today. The Committee until recently worked as a team. Of course, we had disagreements, but we worked them out. Then the Park Supervisor did not agree with the decision of the committee. After the bylaws were adopted and made the committee superfluous. The Parks and Rec bylaws first adopted, we accepted them because we thought we could work with a temporary parks advisor who would be part of the team. It is disconcerting that these bylaws are still in effect and actually are moving toward this Board initiative. I agree with the comments previously made from the folks that have spoken. I don't need to recreate those again. It's just sad that the way the Board treats volunteers, and I would hope that they would change their mind in the future on that. Of note, you have before you a quote from Gosling-Czubak for services at Graham Greene Park. Of note, this was not discussed at the Committee at all and is insufficient in ideas and improvements of the park including kayaking, canoe launch, and

potential campsites. I would like you to send that back to the Committee if there is still one, that we work as a team on improving all our parks.

Jeff - I saw all the changes that Pete recommended in the bylaws in the mark up. I believe the Board has them, and I think that if you have the opportunity to use that. It really takes a lot of what Mr. Nixon had and also takes a lot of what these comments are, and I think blends them together into a reasonable alternative. I would ask the Board to consider that. There are so many qualified people to help with this, and it would be easy to make those simple modifications to make this more of a community effort as opposed to just one person. I would ask the Board just to consider that. Thank you.

Susan Firestone - I currently own a home in the village as well as a family home in the township on Stoney Point. My family has been part of this community many, many decades, in fact grandpa even went to the Stone School. That's getting off the point. That's one reason why I am attending this meeting is to show the importance of the residents having a voice and feeling they can make an impact as we are in the parks, supporting the parks day in and day out. To not be represented on the Committee would be a shame, basically. I want to add that have an impact and having a representation on the Committee to move forward in making decisions for this not just the dog park, but to have residents on the committees in 2022 and beyond. The Parks and Rec Committee has gone above and beyond in creating and maintaining the parks, both in time and donations, and they really have had a positive impact as you can see from everybody sharing how resourceful and what a great impact the parks have in everybody's lives for the residents and visitors, and they should be allowed to be an invested part of this Parks and Rec creation and maintenance, both in time and energy and participation, and volunteerism. So, thank you for giving us all an ear, and hopefully you will take these matters to heart. Thank you.

Genevieve - I just have a question, what do you benefit from dissolving the volunteer group. How do you benefit from it?

Rich Bahle - This is not a debate, we will take that as a question, that is rhetorical and that is for the Board to consider. Thank you.

Lauren Connor - I am from the Leelanau Soccer Club. Our club just exactly wants to take moment and say thank you to Parks & Rec and all of the donors for helping create and build Herman Park. I also want to say thank you to Tom for helping with our MOU. We have a few hundred players and their families within our club. We are really looking forward to being able to use the space and actually use the soccer fields at Herman Park in the coming season. Our sport has continued to grow year after year, and we have really struggled to find spaces that are adequate for field space for all of the new kids that come in every year, and Herman Park is really an amazing space, and after hearing some of the comments, I know there have been a lot of soccer people within Suttons Bay Township and outside of Suttons Bay Township that have volunteered on Herman Park in the past, and we would love to continue to do so. Thank you very much.

Ray Pease - My wife Jan and I live on Stonehouse Road in Suttons Bay Township, long time township residents, and citing family history although the Pease side can't claim much, Jan's relatives go back to the 1850's with some of the earliest European settlers of Leelanau County. With that being said, we've lived here long enough to see the progress in the parks, particularly

Herman Park. I remember the early days, our dog walks there. Not only did we have to carry poop bags, we carried glass bags to pick up all the broken glass along the trail. Now look how far it has come. I think the Parks & Recreation Committee has been a real positive influence in that. I can't imagine why you would possibly consider dissolving such a positive force for the community. We've had extensive discussions over the past year with Deb Palms and Gary Hoensheid about a dog park. We're very much in favor of it. We pledged to donate \$15,000 toward a quality dog park at Herman Park.

Kathy Dinkl - I've lived in Suttons Bay many, many years in the township and have been part of getting donations and starting the pickle ball courts. I don't understand how you can dissolve this committee. It must be kept in tact and we need to continue the diversity of ideas for anything for the parks. Thank you.

REPORTS:

- Treasurer - Report submitted.
- Planning & Zoning - Continuing to work on zoning ordinance overhaul, into the final chapters of the zoning ordinance with opinions and suggestions to improve that, verify language, working as a committee as a whole. Hopefully at next meeting will come closer to finishing that part of the zoning ordinance, and sending it to the County and Board for their action.
- Fire Authority - Reviewed next year's budget and will hold a public hearing at the next meeting.
- Parks & Recreation - The topography surveys were completed by Elmer's at Herman Park for the parking lot extension. Preliminary drawings will probably be completed by early March. As far as timeline, bid documents may be by early May with plans for construction and follow-up in 2022.
- Facilities - Waiting now for the purchase of a portable folding door. Two carpet companies have responded to a request for a quote for carpeting. The work station areas will have laminate flooring. Two walls will not be put up, a cost savings. Will have large meeting space. Saving money on electrical costs by not putting in more lighting and electrical outlets.

OLD BUSINESS

1. Approval of the Minutes: Previous Meetings
Tom Nixon/moved, Dorothy Petroskey/supported, to approve the January 12, 2022 Minutes as presented, passed.
2. Payment of the bills
Rich Bahle/moved, Sandy VanHuystee/supported to approve the bills in the amount of \$24,910.93, passed.
3. Discussion Re: Recreation Committee Future Direction
Rich Bahle said that doing away with the Rec Committee to form essentially a different Rec Committee seems unnecessary. I think there have been some issues. Tom Nixon saw a vacuum for something we did not have. It was an idea of mine

that we should have more parks. Debbie Slocombe was one of the first person's that joined me and was instrumental in getting us to where we are. We do have a park system which is admirable. Many people and the Board have been very supportive of Township with limited funds creating something quite wonderful. It should be fun and a pleasure and has turned into something other than that. Rather than looking a new set of rules, I would like to advise.

Rich Bahle/moved, Debbie Slocombe/supported, that a committee of four individuals, Tom Nixon, Debbie Slocombe, Pete Ostrowski and Dennis Rathnaw, to review the existing language and draft similar language to meet the needs of the Township Board, allow public input and public interaction, bringing the proposed language to the Board.

Discussion - Tom Nixon said there is merit in reviewing the structure, process and procedure. I and Debbie Slocombe should not be involved in this. I think contention has occurred in this whole discussion, and I am part of it. I'd rather have people who are not, so oh, it's him talking again, branding me with a part of the decision making. I can see Sandy VanHuystee and Dorothy Petroskey being very objective people in this. I appreciate the request to draft bylaws. I want to make it clear with the Board and the public that these bylaws are not the origination of Bill Drozdalski. He didn't have anything to do with putting the bylaws together. The bylaws are mine. My wife can attest that I spent two nights researching and looking at language, because it was very troubling to me and still remains very troubling to me that controversy destroys good work. I think most of us on this Board still have confidence in the process. I don't know who is my boss. Who am I supposed to listen to do I listen to what Rich tells me, do I listen to what Debbie tells me, do I listen to what the committee tells me. So, I attended a couple of meetings by zoom and was quite astonished of what I saw happening on this committee. Consequently, I looked up the job descriptions and we had a job description. I found there were no bylaws. No organization operates well without bylaws because we all know what happens if we get in this room and decide we are going to do something, and we don't have rules and regs, understanding the rules and procedures. Some of us are going to beat each other up, but generally what happens, the loudest and most persistent prevail, because most of us like to just do our thing, and things get done, but I know I listened to the zoom meeting the other night and I see a list of extremely commendable list of things that all of us have done. I ask, we got these all done, we did, but how much has Bill Drozdalski been involved in helping get those done. So, I said to myself, we've got to have rules, we have to have something. So, we proposed the rules, and in proposing the rules I didn't expect that it would be an easy reaction. I expected a real reaction from the committee. I served on the Parks & Rec Committee for about 6, 7, 8 years. Because we people in this room, the Board, I am talking to the Board, embrace volunteerism. That's what we're here for. We're all here to serve. This is our community for gosh sakes, and we should all be

concerned about what happens here, that's why we raise our hand and say we want to volunteer. It's not the pay for crying out loud. I'll trade you my \$127.00 a piece of money, I turn it back to our community anyway. I'm back to my point. The contentions that have ended up in this debacle are a direct result of pride and personal opinions. It is proper to say, pride comes before debacle. We let our emotions get the best of us because we didn't have in my opinion defined goals of what we would perform. So, the long way around Rich, I could support your motion, but not with the individuals that you suggested. I would rather amend your motion and suggest that Sandy and Dorothy serve in that capacity and that Debbie and I step away from it.

Rich Bahle - motion withdrawn, Debbie Slocombe - withdraw second to the motion.

Rich Bahle/moved, Debbie Slocombe/supported, to appoint a Board member committee to take a look at the existing bylaws and proposed revisions, address the Board's concerns with regard to how the Board and the Rec Committee interact, form a committee to be decided by the Board, appoint Pete and Dennis, and if there are other people from the existing Rec Committee or even in the community. Appoint a four member committee to do those things. Is that clear enough?

Discussion - *Debbie Slocombe, I have some discussion, I gave you all this, and it was really just so that we could remember what the Board and Parks and Recreation Committee has done with a lot of volunteers and a lot of donations, and I don't know that it is all inclusive, but I just think it would be nice to have this for the future. I'd also like to thank the Board for tabling this while I was gone. I do appreciate that. So that I can keep my thoughts and not go down a rabbit hole, I'd like to read this quickly. "According to the Michigan Township Association, a township of excellence uses the best practices to deliver quality programs and services, and to accomplish community driven goals." It is the same qualities that the Parks and Recreation Committee has strived for the past 20 years. I have given you a short history and what we have accomplished together. I think it is incredible. In 2001 comprised of four members, Rich was instrumental in getting the Recreation Committee to recognize the investment. Two original members are still serving 19 plus years later. In 2009, I have one picture here everybody, we celebrated together as a community Herman Park, a 126 acre park was our opportunity to have a multi-use active recreational park in Suttons Bay. The present and past recreation community gave of their time, talent and money, and the respective community members devoted countless hours. They are so dear to our community. They have worked in writing grants, fund raisers, planted trees, worked at an art fair, given speeches to Rotary and privately donated over a quarter of a million dollars to our parks. They also worked with the local tennis, pickle ball, garden club, disk golf and soccer organizations to have these great activities at the parks.*

The Park and Recreation Committee have taken pride in the community in which they live and

play and choosing to be on the committee without personal agenda while keeping the highest standards, integrity and honesty. It is abundantly clear that when the discussions voted on by the committee were not being presented to the Board, the Committee brought this to the Board's attention. We apologize for any drama. This was not our intention. We had no other vehicle to bring this to the Board's attention. The bylaws were adopted July 14th of last year 2021 that were presented to the Board, were not worked on by any committee or subcommittee or the Park and Recreation Committee. In a letter written by Bill, a leave of temporary absence, I wanted to quote something that resonated, July 8th, this is 6 days before the bylaws were adopted. In a letter, "the Committee feels that they should not have to report to the Park Supervisor nor do they like the fact that the Park Supervisor can override their decisions in reporting to the Board." This is the root of what the problem was, it's in his letter. In July before any bylaws were written, this is what was said, and the bylaws produced the overriding decision, but they weren't in place then, so the Committee had no other way to come to the Board and say what the problem was. So, what the Board didn't know is that Bill was not representing the majority of the folks from the committee to the Board. It was also not brought to the Board that a meeting in June was cancelled by Bill because he didn't want to talk the problems that existed, but we wanted to talk to him, but he cancelled that meeting. You know, it was unanimous recommendations by the Committee given to our supervisor that weren't brought to the Board. That's where the problem stems, and on July 14th when the Board voted to pass the bylaws, Tom, you committed to work with our committee for possible revisions, but that never happened. So, the Park Committee has worked well over 20 years with an advisory committee. The Committee wants to work with the Park Supervisor and the Board. Given the history of Parks and Recreation Committee, they have had the best interest of our community and parks. I would like to suggest to the Board a compromise which I think right now is getting ready to be voted on, a subcommittee that we could all work together for the best interest of our community. I urge you my fellow board members to take into account these passionate past and present dedicated community members that have helped to make our community healthier, happier and more beautiful in the last 20 years. Thank you.

Dorothy Petroskey said she would support a committee. She thinks Tom feels he should step back. Petroskey would be willing to communicate between the Parks & Rec Board and this Board from time to time. Petroskey said she would hope that Sandy VanHuystee would be on the committee, and would also like Liz Mahaney to serve on the committee. She said she would ask Pete Ostrowski to be on the committee.

Sandy VanHuystee said she would agree with what Dorothy Petroskey said and would like a committee of those four to see what can be worked out.

Rich Bahle said asked if the committee should have a fifth member.

Dorothy Petroskey asked Hadley if she would like to be on the committee.

Hadley said yes, generally she works 7 to 6 Monday thru Friday, so she cannot attend day time meetings, but if there are evening meetings, she would be happy to attend.

Rich Bahle amended his motion to appoint a committee of five (2 members from the Rec Committee, two members from the Township Board and a member of the public, Hadley). Debbie Slcombe/supported. Motion passed.

Dorothy Petroskey said thank you for all of your comments. We respect the volunteers, you do a wonderful job.

NEW BUSINESS

1. Compensation increase - Jesse Fox for Ice Rink Duties

Rich Bahle said Jesse Fox is doing a yeoman's job. We haven't had any other vendors doing snow removal. I strongly feel that Mr. Fox should be compensated for the amount of time that he is putting in. Sandy VanHuystee said Jesse Fox gets \$1,000 at the end of the season for the last two to three years.

Rich Bahle/moved, Sandy VanHuystee/supported, to increase Jesse Fox's level of compensation to \$2,000.00 a year, motion passed.

Rich Bahle said Bill Perkins suggested that a Grand Traverse Band flag be purchased for placement at the ice rink. Bahle said he will find out what the cost of the flag is.

2. Annual Salary Reviews/Resolution: All Elected Officials

1. Resolution for the Supervisor - Bahle said he would like to defer that until we discuss this under New Business, #4.
2. Resolution #2 is for the Clerk.

Rich Bahle/moved, to adopt Resolution #2, 2022, setting the Clerk's Salary as of April 1, 2022, at \$28,387.00, plus pension. Sandy VanHuystee/supported. Roll call vote: Yes: Nixon, Petroskey, VanHuystee, Slcombe, Bahle. No: None. Motion passed. Resolution adopted.

Rich Bahle said for the audience, the Township Board decided to not have an annual meeting. The Board sets its own salaries which is the process that has to happen.

3. Resolution #3 of 2022 is for the Treasurer.

Rich Bahle/moved, to adopt Resolution #3 of 2022, setting the Treasurer's salary at \$29,140.00 for winter and summer tax collections, plus pension. Debbie Slcombe/supported. Roll call vote: Yes: Bahle, VanHuystee, Nixon, Slcombe, Petroskey. No: None. Motion passed. Resolution adopted.

4. Resolution #4 of 2022 is for Trustee No. 1

Rich Bahle/moved, Sandy VanHuystee/supported, to set the salary of

Trustee No. 1 at \$1,552.00, plus pension. Roll call vote: Yes: Bahle, VanHuystee, Petroskey, Nixon, Slocombe. Motion passed. Resolution adopted.

5. Resolution #5 of 2022 is for Trustee No. 2

Rich Bahle/moved, Sandy VanHuystee/supported, to set the salary of Trustee No 2 at \$1,552.00, plus pension. Roll call vote: Yes: Bahle, VanHuystee, Petroskey, Nixon, Slocombe. Motion passed. Resolution adopted.

3. Ice Rink/Gosling Czubak quote. (Graham Greene Park)

Rich Bahle said this is for topographic work. Bill Drozdalski said there are two items to discuss, one is the ice rink, preparing the budget for the coming year. Drozdalski said he gave a copy of the budget to the Rec Committee. The budget was not discussed in February because there was not quorum. The Gosling-Czubak quote is for Graham-Greene Park. The proposal is to make the park more ADA friendly because there is such a steep climb to the beach, improving ADA parking, similar to Steimel Park. All the work that Gosling-Czubak would do, is a topographic survey and line conceptual drawing with the items mentioned so it could be up for discussion. That probably would happen in 2023. It is important to get started and at least do some planning. The topo survey is \$2,500, and the conceptual layout is estimated to cost \$4,000.

We looked at Graham-Greene, it is a beautiful park and looked at maybe doing some things like making it more ADA friendly because it is such a steep climb to the beach, the beautiful beach that's down there. Gosling-Czubak did a walk thru of improving the stairway that's down there any possibly also putting in ADA compliant racks down there, a bench and improving ADA parking, very similar to what there is at Steimel Park, would have a concrete pad and ADA type benches. All the work that Gosling-Czubak would do, a topographic survey, and a line conceptual drawing with the items mentioned so that it could be up for discussion with the Board if that's the way you would want to proceed, and that's something that probably wouldn't happen until 2023, but it is important to get started out there and at least do some planning stages. The figure is for the topo survey which is \$2,500 and conceptual layout at an estimated cost of \$4,000.00. It is up to the Board whether they want to do that or put in on the back burner.

Rich Bahle said this proposal is necessary if we are going to do work in the park. The Board is waiting for the Rec Committee to look at this issue prior to the Board addressing it.

Tom Nixon said, this matches and what has been discussed in the last year. Look at expanding and examining other parks. A topographical survey doesn't lock the Board into anything specific. Look at expanding and examining the other parks. The Board

needs to add some direction and opinions from the public. He said he doesn't find anything controversial about this project.

Dorothy Petroskey said it there are other items that could be added when doing the conceptual review.

Sandy VanHuystee said all the other parks should be improved.

Dorothy Petroskey/moved, that the Board move forward on the Graham-Greene Park proposal from Gosling-Czubak for \$6,500.00 (topographic survey and conceptual plan. Nixon supported said look at Herman Park and Steimel Park too.

Discussion - Rich Bahle said the only reluctance he has on this, we should strive to get back involvement with the Rec Committee. The survey work will have to be done prior to any work there. The bulk of the expense is the conceptual layouts and cost estimates. They haven't had any other guidance on the second bullet point under 2.0, the second dash - including proposed elements, list of improvements. Don't know what that point is in the development.

Dorothy Petroskey said she has read minutes from the Parks & Rec Committee talking about things at Graham Greene Park.

Rich Bahle said it is in alignment with the discussion.

Debbie Slocombe said we are talking about a conceptual drawing. Maybe some things could be added to the conceptual plan.

Bill Drozdalski said they are proposing a line drawing which is a pencil drawing showing may be a bench there. It is not extensive design work. It is very, very preliminary. It sounds like we are going to be wasting a lot of money for the idea of possibilities of what can be done out there.

Motion passed.

OLD BUSINESS

1. Supervisor's Resignation

Rich Bahle said he prefers to call it retirement. I am been thinking about this a lot because it is not secret to someone on this Board. He said he was reluctant to do it now, but didn't want to linger any longer, didn't want it to be recognized as things that happening with regard to park individuals or this particular situation. In his position, that is some degree of which he feels bad. He hasn't been giving this as much as he should be giving. His letter of resignation is for the end of March which is the budget cycle. He also attached bullet points, and printed information from MTA on what should take place in case of a resignation. The search can start immediately. The Board can appoint his replacement before he has left. The appointment has to be made within 45 days after his resignation becomes effective,

otherwise, there could be an appointment by some other group. This person would have to run in the August primary as well as the General Election. Bahle said it has been with a great deal of pleasure to serve. He enjoyed the experience. Looking at the amount of time that he has spent, he doesn't think anyone is going to do it for the salary. He said the biggest thing he is lacking is the enthusiasm right now which cannot be bought. Just a consideration, look at the jobs Sandy VanHuystee and Dorothy Petroskey do,
The tool kit that you need is not enough for a full time Supervisor.

Rich Bahle/moved, to adopt Salary Resolution No. 1 of 2022 to set the Supervisor's salary at \$18,035.00, plus pension, supported by Sandy VanHuystee. Roll call for the motion: Yes: Bahle, VanHuystee, Petroskey, Nixon, Slocombe. No: None. Motion passed.

Other Business

Special Meeting - February 24, 2022, 9 a.m. Committee for parks/rec review

Special Meeting - March 24, 2022, 9 a.m. for budget amendments.

PUBLIC COMMENT

Bill Drozdalski said I am a former engineer, project manager for 30 years at Ford, spent close to 15 years working on the park. There are a lot of innuendos and misinformation about me. What I want to say, No. 1, as far as the soccer fields, I've never been against soccer fields. I've written a number of grants for soccer fields. I worked with the collaboration with Ben Renkowski out some of those grants. I don't know where this issue of me not liking soccer fields. Dog parks, I have never said I don't want a dog park. The only thing I did say was I was opposed to having a two acre dog park. I don't think it was compatible with the amount of people we have in our township. If you have a site plan to show, I think just under a 3/4 acre dog park. So, I have never lied about that and this other misinformation about the things I have and done which I really take exception to. Some of the people that said it are, I won't say that. That's all I have to say. I appreciate you working with the Board and I don't want you guys to forget when the Committee, and I was at the meeting, and when they turned around, and said, unless the Board fired me or had somebody else, they were going to walk away. To me that's like blackmail. Just because they donated money, so you shouldn't forget that in your discussions that is not acceptable to committee or anybody else.

Gary Hoenscheid - I know at last month's meeting I apologized for the poor connection evidently that I had. I wanted to take this opportunity to say that Rich Bahle for his years of service certainly deserves a retirement. In relation to Bill Drozdalski's comment, just now, I was at one of our Rec Committee meetings some time ago. We all discussed certain things at the committee meeting, we asked Bill to take our concerns to the Board. What Bill said was, I'm not going to do that. To me that was

very condescending on Bill's part. I'm not going to do that. He's not going to take our comments to the Board. Moving along, Ray and Jan Pease's donation for \$15,000.00 to the dog park if that comes to fruition, I want to thank the Pease's. I wanted to remind the Board my wife, Jan, and I have also willing to donate \$15,000 to the dog park, so, you have \$30,000.00 of seed money toward a dog park. As I am still on vacation, I did read an editorial in the Leelanau Enterprise. It was not covered in your January minutes. At this time, I am asking for an official personal apology from Sandy VanHuystee as my zoom call was dropped and Sandy said, good, then put her hand over her mouth. If Sandy does not give me a personal apology, I request that the Board admonish her for her behavior. I have witnessed this before. It was very unprofessional, and if you choose not to admonish Sandy, I would request that you send me an e-mail telling me why you are not doing that. I was quite disgusted after I got off that call. I was very frustrated. I know I probably could have handled myself more professionally, but a lot of things have gone on over the years. Any way I just wanted to make it known that I did review the recording Sandy, your comment was not appreciated. Until I receive a personal apology, I want to put on the table to the Board requesting that they censor Sandy for her behavior and admonish her behavior. Thank you very much.

Dennis Rathnaw - I just wanted to say how much I appreciated your leadership with this Board over the last year that I have been part of working with it, and your meetings.

BOARD MEMBER COMMENTS

Tom Nixon - I'm not sure I will vote for your retirement.

Debbie Slocombe - Rich, you have done a wonderful job. I enjoyed working with you with the Parks & Recreation Committee. Forming a park committee was your idea. I want to thank all of you for coming out to support the Parks & Rec Committee, both here and on the zoom. It really meant a lot for me as a Board person to hear that the Committee is so special to each one of you, and that you each might want to have a voice, and we would love to have you.

ADJOURNMENT

Rich Bahle adjourned the meeting at 6:58 p.m.

Minutes by Marge Johnson, Recording Secretary
Sandy VanHystee, Clerk

The Township Board met at the Township Office on February 24, 2022 to review the 2022/2023 budget.
Members present: Nixon, Slocombe, Bahle, Petroskey, Van Huystee
Guests: Parks Supervisor

Supervisor called the work session to order at 9:00 am with the purpose to review proposed budget as presented.

Budget was reviewed and board members had some recommendations to add as follows:

Rec committee salary increased to \$4,400.

Ice Rink to level and survey to \$10,000.

Ice Rink for a trailer to \$10,000.

Ice Rink to include Kick plates to \$2,400.

Cemetery to increase improvements for Potter Field Crosses to \$5,000.

A proposal presented from Debbie Slocombe for maintenance for the Entrance and Sign at Herman Park. Discussion followed with the recommendation since there will be pea gravel removed from the Memorial Gardens if it could be used at the sign and entrance instead of mulch which is replaced every year. Debbie commented of a concern with the pea gravel that when removed a lot of dirt would be in it. Dorothy commented that maybe we get bids and board agreed. Proposal on hold for further bids for consideration.

Being no other recommendations the board adjourned work session at 10 a.m.

Submitted by
Sandra Van Huystee
2-24-22

Suttons Bay Township
Unpaid Bills Detail
 As of March 9, 2022

Type	Date	Num	Due Date	Aging	Open Balance
Andy Brandt					
Bill	03/09/2022		03/19/2022		147.76
Total Andy Brandt					147.76
Boldt Web Studio					
Bill	03/09/2022		03/19/2022		299.40
Total Boldt Web Studio					299.40
Camelot Construction					
Bill	03/09/2022		03/19/2022		7,172.27
Total Camelot Construction					7,172.27
Chris Branson					
Bill	03/09/2022		03/19/2022		46.17
Total Chris Branson					46.17
Christy Brow					
Bill	03/01/2022		03/11/2022		444.67
Total Christy Brow					444.67
Debbie Slocombe					
Bill	03/01/2022		03/11/2022		127.45
Total Debbie Slocombe					127.45
Dee McClure					
Bill	03/09/2022		03/19/2022		147.76
Total Dee McClure					147.76
Dennis Rathnaw					
Bill	03/09/2022		03/19/2022		138.52
Total Dennis Rathnaw					138.52
Donald Gregory					
Bill	03/09/2022		03/19/2022		110.82
Bill	03/09/2022		03/19/2022		46.17
Total Donald Gregory					156.99
Dorothy Petroskey					
Bill	03/01/2022		03/11/2022		1,694.84
Bill	03/09/2022		03/19/2022		945.50
Total Dorothy Petroskey					2,640.34
Doug Periard					
Bill	03/09/2022		03/19/2022		73.88
Total Doug Periard					73.88
DTE Energy					
Bill	03/09/2022		03/19/2022		183.72
Total DTE Energy					183.72
Federal Tax Deposit					
Bill	03/09/2022		03/19/2022		1,608.60
Total Federal Tax Deposit					1,608.60
Gosling Czubak					
Bill	03/09/2022		03/19/2022		2,180.00
Total Gosling Czubak					2,180.00

Suttons Bay Township
Unpaid Bills Detail
 As of March 9, 2022

Type	Date	Num	Due Date	Aging	Open Balance
Grand Traverse Band					
Bill	03/09/2022		03/19/2022		199.00
Total Grand Traverse Band					199.00
Integrity Business Solutions					
Bill	03/09/2022		03/19/2022		175.48
Total Integrity Business Solutions					175.48
Jeffrey Slocombe					
Bill	03/09/2022		03/19/2022		73.88
Total Jeffrey Slocombe					73.88
Jill Williamson					
Bill	03/09/2022		03/19/2022		75.00
Total Jill Williamson					75.00
Leelanau Enterprise					
Bill	03/09/2022		03/19/2022		237.58
Total Leelanau Enterprise					237.58
Marge Johnson					
Bill	03/09/2022		03/19/2022		147.76
Total Marge Johnson					147.76
Mary Nixon					
Bill	03/09/2022		03/19/2022		73.88
Total Mary Nixon					73.88
Michigan Assessing Service					
Bill	03/09/2022		03/19/2022		3,748.16
Total Michigan Assessing Service					3,748.16
Northern Building Supply, LLC					
Bill	03/09/2022		03/19/2022		19.98
Total Northern Building Supply, LLC					19.98
Patti Miller					
Bill	03/09/2022		03/19/2022		147.76
Total Patti Miller					147.76
Pete Ostrowski					
Bill	03/09/2022		03/19/2022		73.88
Total Pete Ostrowski					73.88
Pitney Bowes					
Bill	03/09/2022		03/19/2022		200.73
Total Pitney Bowes					200.73
Postmaster					
Bill	03/09/2022		03/19/2022		1,500.00
Total Postmaster					1,500.00
Rhoda Johnson					
Bill	03/09/2022		03/19/2022		147.76
Total Rhoda Johnson					147.76

Suttons Bay Township
Unpaid Bills Detail
 As of March 9, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Richard Bahle					
Bill	03/01/2022		03/11/2022		1,181.11
Total Richard Bahle					1,181.11
Roger Suppes					
Bill	03/09/2022		03/19/2022		73.88
Total Roger Suppes					73.88
Sandra Van Huystee					
Bill	03/01/2022		03/11/2022		2,149.42
Total Sandra Van Huystee					2,149.42
Spectrum Business					
Bill	03/09/2022		03/19/2022		264.86
Total Spectrum Business					264.86
Steven Patmore					
Bill	03/01/2022		03/11/2022		2,857.26
Total Steven Patmore					2,857.26
Tom Nixon					
Bill	03/01/2022		03/11/2022		127.45
Bill	03/09/2022		03/19/2022		88.69
Total Tom Nixon					216.14
William Drozdalski					
Bill	03/09/2022		03/19/2022		129.99
Total William Drozdalski					129.99
Williams & Bay					
Bill	03/09/2022		03/19/2022		107.10
Total Williams & Bay					107.10
TOTAL					29,168.14

Richard Bahle
1448 NW Bay Shore Dr
Suttons Bay, MI
49682

March 9, 2022

RE: Withdrawal / Resignation Letter of Feb 9th, 2022

To the Board;

It has come to my attention that the timing of my Resignation would necessitate any successor standing for election in the August Primary. I therefore withdraw my resignation submitted on February 9th.

With this letter I hereby resign effective April 30th, 2022. This date removes the legal requirement that anyone named would need to run for election until the end of my current term.

Respectfully submitted,

Rich Bahle

Richard Bahle
1448 NW Bay Shore Dr
Suttons Bay, MI
49682

February 9, 2022

RE: Retirement from current Supervisor position / Suttons Bay Township

To the Board;

With deep regret I hereby resign my current Supervisor position effective March 31, 2022.

Respectfully submitted,

Rich Bahle

REVENUE & EXPENDITURES

SUTTONS BAY TOWNSHIP

Page 1

3/9/2022

3/9/2022	ENDING FUNDS <u>3/31/2021</u>	ADOPTED <u>2021/2022</u>	REVENUE <u>12/31/2021</u>	PROPOSED <u>BALANCE</u>
Total General Funds Revenue	579,940.17	472,287.00	364,938.69	504,735.00
Total Restricted funds	<u>35,940.32</u>	<u>9,800.00</u>	<u>40,443.26</u>	<u>20,700.00</u>
TOTAL REVENUES	543,999.85	462,487.00	324,495.43	484,035.00
Total Expenses	447,492.27	470,685.00	310,638.72	530,611.00
UNSPENT BALANCE	132,447.90	1,602.00	13,857.21	-46,576.00

SUTTONS BAY TOWNSHIP

Page 2 Revenues

3/9/2022

BUDGET

	REVENUES <u>3/31/2021</u>	ADOPTED BUDGET <u>2021/2022</u>	REVENUE <u>12/31/2021</u>	PROPOSED REVENUES <u>2022/2023</u>
<u>PROPOSED REVENUES</u>				
Property Taxes	145,466.09	143,000.00	22,574.06	156,000.00
Short Term rental Fees	5,400.00	4,000.00	4,600.00	5,000.00
Parks Rental Fee	950.00	1,000.00	1,550.00	2,000.00
State Shared Revenue	208,018.00	212,787.00	200,188.00	217,535.00
*Metro Funds	8,584.82	8,600.00	9,193.26	9,200.00
Summer Tax Collection Fee	5,700.00	5,700.00	5,414.00	5,700.00
Property Tax Adm Fee	75,527.88	69,500.00	64,027.94	70,000.00
Bingham Zoning Contract	17,920.00	20,000.00	16,646.00	21,000.00
*Cemetery Lot Sales	1,800.00	1,000.00	600.00	1,000.00
Interest Income	280.52	500.00	133.19	300.00
Refunds & Reimbursements	6,965.44	3,000.00	6,162.24	3,000.00
Zoning Permits	2,780.00	3,000.00	3,200.00	3,500.00
*Pickleball Courts	0.00	100.00	10,000.00	10,000.00
*Tennis Courts	0.00	100.00	400.00	500.00
*Soccer Fields	25,555.50	0.00	20,250.00	0.00
Gleaners Pension Distri.	<u>74,991.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	579,940.17	472,287.00	364,938.69	504,735.00
*LESS TO RESTRICTED FUNDS	<u>35,940.32</u>	<u>9,800.00</u>	<u>40,443.26</u>	<u>20,700.00</u>
GENERAL FUND REVENUE	543,999.85	462,487.00	324,495.43	484,035.00

SUTTONS BAY TOWNSHIP

Page 3 expenditures

3/9/2022

	EXPENSES ENDING <u>3/31/2021</u>	ADOPTED BUDGET <u>2021/2022</u>	EXPENSES Jan-22	PROPOSED BUDGET <u>2022/2023</u>
<u>TOWNSHIP BOARD EXPENDITURES</u>				
Secretary	960.00	1,100.00	1,070.00	1,300.00
Salaries & Wages - Twp. Board	3,583.92	3,500.00	2,746.60	5,000.00
Clerical-office staff	1,720.89	3,000.00	1,300.00	3,000.00
FICA contribution	3.94	100.00	0.00	0.00
Pension	425.48	500.00	4,094.00	5,000.00
Office supplies	1,479.52	3,000.00	1,419.15	3,000.00
Profession Fees-Acct & Legal	3,204.09	10,000.00	6,005.00	10,000.00
Publishing-Board	657.80	1,500.00	795.41	1,500.00
Meetings & Fees	395.00	500.00	0.00	500.00
Association Dues	4,388.84	4,450.00	4,564.39	5,000.00
Misc/Bank Charges	1,180.53	1,200.00	1,307.67	1,500.00
Equipment lease & maint.	3,657.36	4,500.00	1,855.59	4,500.00
Capital Outlay	<u>0.00</u>	<u>2,000.00</u>	<u>5,997.85</u>	<u>5,000.00</u>
TOTAL	21,657.37	35,350.00	31,155.66	45,300.00
<u>SUPERVISOR</u>				
Salary	18,034.92	18,035.00	15,029.10	18,035.00
FICA/contribution	218.00	270.00	0.00	0.00
Pension	<u>1,983.85</u>	<u>1,984.00</u>	<u>1,983.85</u>	<u>1,984.00</u>
TOTAL	20,236.77	20,289.00	17,012.95	20,019.00
<u>ELECTIONS</u>				
Salary	10,646.49	2,000.00	2,380.00	14,000.00
Supplies	<u>5,377.71</u>	<u>1,500.00</u>	<u>255.10</u>	<u>6,000.00</u>
TOTAL	16,024.20	3,500.00	2,635.10	20,000.00
<u>ASSESSOR</u>				
Salary	50,076.57	53,000.00	42,305.86	55,000.00
FICA contribution	335.13	460.00	0.00	0.00
Office supplies	935.00	1,500.00	441.97	1,500.00
BSA Support	<u>918.00</u>	<u>1,000.00</u>	<u>931.00</u>	<u>1,100.00</u>
TOTAL	52,264.70	55,960.00	43,678.83	57,600.00

SUTTONS BAY TOWNSHIP	EXPENSES	ADOPTED		PROPOSED
Page 4 expenditures	ENDING	BUDGET	EXPENSES	BUDGET
3/9/2022	<u>3/31/2021</u>	<u>2021/2022</u>	<u>Jan-22</u>	<u>2022/2023</u>
<u>CLERK</u>				
Deputy Clerk	682.50	2,000.00	412.50	2,000.00
Salaries & Wages -Clerk	28,387.08	26,887.00	22,405.90	28,387.00
Election Administrator	3,250.00	1,000.00	0.00	1,000.00
FICA contribution	377.37	500.00	0.00	0.00
Pension	<u>2,957.57</u>	<u>2,958.00</u>	<u>2,957.57</u>	<u>3,122.00</u>
TOTAL	35,654.52	33,345.00	25,775.97	34,509.00
<u>BOARD OF REVIEW</u>				
Salary	926.25	1,000.00	0.00	1,200.00
FICA contribution	0.00	100.00	0.00	0.00
Office supplies	113.70	100.00	25.00	100.00
Printing & Publishing	<u>302.13</u>	<u>300.00</u>	<u>188.99</u>	<u>400.00</u>
TOTAL	1,342.08	1,500.00	213.99	1,700.00
<u>TREASURER</u>				
Salary	22,690.08	22,690.00	18,908.40	23,890.00
Deputy Treasurer	3,492.68	3,000.00	345.00	2,000.00
School Contract-wages	5,250.00	5,250.00	5,250.00	5,250.00
FICA contribution	293.47	500.00	0.00	0.00
Pension	3,073.38	3,074.00	3,073.40	3,205.00
Pension distribution	74,991.92	0.00	0.00	0.00
Office supplies	2,128.95	3,000.00	2,110.11	3,000.00
Office supplies-school contract	1,933.48	2,100.00	2,965.37	2,500.00
BSA support	802.00	850.00	813.00	850.00
Tax Tribunal Adjustments	<u>1,031.41</u>	<u>1,000.00</u>	<u>945.92</u>	<u>1,000.00</u>
TOTAL	115,687.37	41,464.00	34,411.20	41,695.00
Allocated from Township Board				
TOTAL				
<u>PLANNING & ZONING</u>				
Planning Contract	8,870.00	15,000.00	7,126.00	12,000.00
Salary-Secretary	1,200.00	1,000.00	800.00	1,000.00
Salaries & Wages-P/Commissin	5,840.82	5,000.00	2,750.00	5,000.00
Salary-Zoning Administrator	40,322.12	42,700.00	35,640.30	43,968.00
Clerk-office staff	3,360.00	3,500.00	1,930.00	3,000.00
FICA contribution	2,842.54	4,000.00	0.00	0.00
Office supplies	275.00	500.00	13.20	3,000.00
Legal-Zoning	2,290.00	10,000.00	1,264.00	10,000.00
Publishing	551.10	1,500.00	222.80	1,500.00
Meeting & Classes	<u>100.00</u>	<u>1,500.00</u>	<u>335.00</u>	<u>1,500.00</u>
TOTAL	65,651.58	84,700.00	50,081.30	80,968.00

SUTTONS BAY TOWNSHIP
Page 5 expenditures
3/9/2022

EXPENSES
ENDING
3/31/2021

ADOPTED
BUDGET
2021/2022

EXPENSES
1/30/222

PROPOSED
BUDGET
2022/2023

PARKS

Management	5,000.00	5,000.00	3,750.01	5,000.00
Parks maintenance assistant	2,500.00	4,000.00	0.00	4,000.00
Salary-Rec Committee	2,120.00	1,500.00	2,060.00	4,400.00
Fica/medicare	<u>38.46</u>	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	9,658.46	10,900.00	5,810.01	13,400.00

HERMAN PARK

Maint. (Whiteford & Herman Bros.)	14,518.00	16,500.00	16,479.74	22,000.00
Operations: trash/port-a-jons	5,281.55	5,000.00	4,138.31	5,500.00
Electric for Herman Park	388.53	600.00	635.57	800.00
Water Testing	233.12	500.00	364.67	500.00
Grant Match for development	0.00	10,000.00	0.00	0.00
Pickleball Court	10,000.00	0.00	0.00	0.00
Tennis Court Maintenance	3,352.98	18,000.00	18,199.00	0.00
Pavilion Maintenance	160.00	9,300.00	0.00	5,000.00
ADA compliant Bottle fill	0.00	2,500.00	1,465.00	0.00
Restripe parking lot	0.00	800.00	0.00	1,600.00
Repair damaged paved trail	0.00	1,500.00	0.00	1,500.00
Pruning-pond & trail	0.00	3,000.00	0.00	3,000.00
Professional Services	6,420.00	11,000.00	8,619.57	1,500.00
Soccer Field engineering	807.50	0.00	150.00	0.00
Misc.gnrl A-F on report of 2/16/20	1,843.83	0.00	0.00	0.00
Electrical work-shed, fountain, etc	7,568.63	0.00	0.00	0.00
Restroom-restricted	0.00	1,500.00	0.00	0.00
Playground-restricted	0.00	1,500.00	0.00	2,000.00
Replace garden pea gravel-concrete	0.00	0.00	0.00	12,400.00
Relocate/respace pine trees	0.00	0.00	0.00	1,600.00
Decommission 2 well heads	0.00	0.00	0.00	920.00
Pump Track installation	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	50,574.14	81,700.00	50,051.86	58,320.00

ICE RINK

Maintenance/salary	3,331.71	2,000.00	6,870.00	3,000.00
Skating rink electric	378.45	500.00	297.85	600.00
Skating rink operations/rental	1,047.44	1,200.00	2,410.58	1,200.00
Levl per survey, seed & fertilize	0.00	1,500.00	0.00	10,000.00
Signage & Post	0.00	1,400.00	1,300.95	0.00
Moveable trailer	0.00	0.00	0.00	10,000.00
Professional Services	0.00	0.00	0.00	3,400.00
Bumper caps	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,400.00</u>
TOTAL	4,757.60	6,600.00	10,879.38	30,600.00

Suttons Bay Township
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EXPENSES
ENDING
3/31/2021

ADOPTED
BUDGET
2021/2022

EXPENSES
1/22/2022

PROPOSED
BUDGET
2022/2023

GRAHAM-GREENE

Maintenance	1,392.00	2,000.00	1,127.48	2,000.00
Operations: trash/port-a-jons	585.81	1,000.00	1,005.15	1,500.00
Stump removal	1,500.00	0.00	0.00	0.00
Signage & post	0.00	1,600.00	1,223.44	0.00
Professional services	0.00	0.00	0.00	6,500.00
Add posts around culvert	0.00	0.00	0.00	500.00
Purchase 3 metal picnic tables	0.00	0.00	0.00	3,300.00
Clear trees for visibility of beach	0.00	0.00	0.00	1,200.00
Remove dead trees/exposed rocks	0.00	0.00	0.00	1,500.00
Purchase 3 metal benches	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,400.00</u>
TOTAL	3,477.81	4,600.00	3,356.07	18,900.00

STEIMEL PARK

Maintenance	1,390.00	2,500.00	1,610.00	2,500.00
Operations: trash/port-a-jons	589.11	1,000.00	933.95	1,200.00
Stump Removal	315.00	0.00	0.00	0.00
Signage & post	0.00	1,600.00	1,223.44	0.00
Remove tress and clean beach area	0.00	0.00	0.00	3,000.00
Remove damaged and dying trees	0.00	0.00	0.00	800.00
Relocate metal bench	0.00	0.00	0.00	100.00
Application for poisonivy	0.00	0.00	0.00	400.00
Prune brush seating area-chips	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>900.00</u>
TOTAL	2,294.11	5,100.00	3,767.39	8,900.00

45th Parallel Park

Signage	0.00	1600.00	1195.93	0.00
Purchase and install signage	0.00	0.00	0.00	800.00
MDOT-wood chip path M22-45th	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
TOTAL	0.00	1600.00	1,195.93	3,800.00

CEMETERY

Salary/Sexton	1,000.00	1,000.00	0.00	1,000.00
FICA contribution	0.00	77.00	0.00	0.00
Maintenance	6,601.60	6,500.00	6,040.44	7,000.00
Improvements	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>5,000.00</u>
TOTAL	7,601.60	9,577.00	6,040.44	13,000.00

Suttons Bay Township
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	EXPENSES ENDING <u>3/31/2021</u>	ADOPTED BUDGET <u>2021/2022</u>	EXPENSES <u>1/22/2022</u>	PROPOSED BUDGET <u>2022/2023</u>
<u>PUBLIC SAFETY</u>				
Road Maint. S. S. Drive Balance	13,861.00	0.00	0.00	0.00
Road Improvements	<u>0.00</u>	<u>20,000.00</u>	<u>0.00</u>	<u>10,000.00</u>
TOTAL	13,861.00	20,000.00	0.00	10,000.00
<u>OTHER FUNCTIONS</u>				
Insurance	8,525.75	9,000.00	7,988.75	9,000.00
Payroll Expenses	3,238.91	7,000.00	4,677.73	7,000.00
Pension Program Expenses	240.00	0.00	200.00	200.00
Spring Cleanup	3,750.00	4,000.00	3,647.11	4,500.00
Short Term Rentals	<u>2,659.65</u>	<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>
TOTAL	18,414.31	23,000.00	16,513.59	23,700.00
<u>TOWNSHIP OFFICE</u>				
Phone	3,177.28	3,300.00	2,666.79	3,500.00
Electric	1,100.54	1,500.00	1,162.66	1,500.00
Heat	1,045.44	1,300.00	666.28	1,500.00
Water/Sewer	792.76	1,200.00	647.89	1,500.00
Maintenance	1,850.11	3,200.00	2,062.39	3,200.00
Condo Fees	368.52	2,000.00	853.04	2,000.00
Roof replacement	0.00	9,000.00	0.00	25,000.00
Long Term Building Fund	<u>0.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>10,000.00</u>
TOTAL	8,334.65	31,500.00	8,059.05	48,200.00
TOTAL GENERAL FUND EXPENSES	447,492.27	470,685.00	310,638.72	530,611.00

BALANCES IN RESTRICTED FUNDS

<u>ACCOUNTS</u>	<u>BALANCE</u> <u>1/31/2022</u>
ROADS & PARKS	11,420.41
CEMETERY	13,600.10
METRO	18,006.33
TECHNOLOGY	1,722.61
PICKLE BALL	10,038.00
SOCCER FIELDS	-8,236.50
ARP FUNDS	124,899.36
TOTAL RESTRICTED	171,450.31

BUDGET

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AMERICAN RESCUE PLAN FUNDS

12/31/2021	BALANCE	\$124,398.50
01/28/2022		500.86
TOTAL		\$124,899.36
	LESS: PARKING LOT	75,000.00
	OFFICE IMPROVEMENTS	20,000.00
	CARPET	<u>15,000.00</u>
	TOTAL	110,000.00
	BALANCE UNSPENT	14,899.36